

3 NOV 1991

For Six Month Period Ending _____

(Insert date)

Name of Registrant JAMAICA TOURIST BOARD

Registration No.

1445 *cmg*

Business Address of Registrant 866 SECOND AVENUE, NEW YORK, NEW YORK 10017

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name

Position

Date Connection
Ended

Keith Nelson

Administrative Manager

August 3, 1991

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

-
9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

-
10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

Jamaica Tourist Board
21 Dominica Drive
Kingston 5
Jamaica, W.I.

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Please see attached

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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Please see attachment 14(a)

In addition an imprest of \$10,000.00 is forwarded as reimbursements, on expenses listed.

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US\$ 90,000.00

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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Please see attachment 15 (a)

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following: **N/A**

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups: **N/A**

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda: **N/A**
☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐ **N/A**

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐ **N/A**

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐ **N/A**

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
Exhibit B⁷ Yes ☐ No ☐ **N/A**

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

N/A

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

ANTHONY KING, REGIONAL SALES MANAGER

Subscribed and sworn to before me at

New York

this 14th day of FEBRUARY, 19 92

GAIL P. ELLIOTT
Notary Public, State of New York
No. 00-40201-7
Qualified in Bronx County
Commission Expires 3/5/92

(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-64 - Supplemental Statement):

Yes _____ or No XX

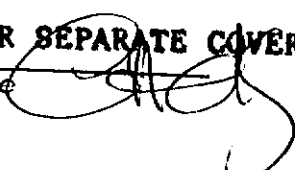
(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XX or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

SENT TO YOU UNDER SEPARATE COVER

Signature 

Date _____

ANTHONY KING

Please type or print name of signatory on the line above

REGIONAL MANAGER, NORTHEAST
Title

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FEB 20 1992

Activities

During the reporting period, the Board assisted travel agencies, cruise shipping agencies, airline industry, tour operators, etc. as well as the general public with information on the Island.

Attached please find activities in which the Board participated.

92 FEB 20 P 3:37

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U.S. DEPT. OF JUSTICE

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212-688-7650

July 30, 1991

DISBURSEMENT FOR JULY 1991

	<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u>
*	07/09	001	American Airlines Picnic	Promotions	\$ 650.00
*	07/09	002	CAT SPORTS/ Triathlon	Promotions	300.00
	07/09	003	Andre Phillips/ Bloomingdale's	Promotions	500.00
	07/12	004	Elaine Stephenson	Subsistence	153.85
				Transportation	46.15
*	07/12	005	Marcia Bullock	Subsistence	350.97
				Transportation	559.30
				Telephone	18.51
				Entertainment	38.89
				Promotions	220.35
	07/12	006	Michael Darby	Subsistence	729.70
				Transportation	899.00
				Telephone	47.80
				Entertainment	43.55
				Promotions	190.50
				Subs & Dues	69.75
				Shipping/Postage	21.00
*	07/23	007	Andre Phillips/ Athletic Clb/Brklyn	Promotions	500.00

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REGIONAL SALES OFFICE
JAMAICA DIVISION

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	<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u>
*	07/24	008	Annmarie Senior/ Carib. Picnic Meals	Promotions	\$ 400.00
*	07/24	009	Oliver Realty/ Grubb & Ellis/PHL	Office Rental rent	476.67
*	07/24	010	The Wall Street Journal	Subs & Dues	139.00
*	07/24	011	New England Tele.	Telephone	153.09
*	07/25	012	United Parcel Svc.	Postage	1,159.49
*	07/25	013	Aziza Dilla/ Housekeeper	Petty cash	100.00
*	07/29	014	Long Island NY Chapter CTO	Promotions	108.00
*	07/30	13229	Godfrey Clarke	Subsistence Transportation Entertainment Promotions	118.53 442.50 8.54 50.00
*	07/30	3096	Daniels Prod./ Singles Expo	Promotions	550.00
*	07/30	3097	Wellesley Chamber of Commerce	Promotions	275.00
*	07/30	13234	CAT SPORTS/ Triathlon	Promotions	240.00

TOTAL: \$9,560.14

IMPREST: \$10,000.00
LESS DISBURS: 9,560.14

BALANCE: \$ 439.86

* Unrepresented cheques

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Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212-688-7650

August 16, 1991

DISBURSEMENT FOR AUGUST 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
08/06	1001	Anthony King	Subsistence	746.58
			Transportation	1,417.45
			Entertainment	514.61
			Subs & Dues	15.00
			Telephone	23.24
08/07	1002	Michael Darby	Subsistence	778.06
			Transportation	498.59
			Subs & Dues	15.00
			Postage	29.60
			Stationery	36.06
08/08	1003	Jean Brown	Promotions	436.45
08/08	1004	Marcia Bullock	Transportation	475.85
			Entertainment	10.00
08/08	1005	Dave Hoshin	Subsistence	89.16
			Transportation	306.50
			Subs & Dues	15.00
			Promotions	244.50
			Telephone	3.34
* 08/08	1006	Jewish Press	Printing	448.00
* 08/08	1007	Jewish Week	Printing	464.00
08/09	1008	Elaine Stephenson	Subsistence	77.53
			Transportation	277.00
			Entertainment	44.23
			Telephone	1.00

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<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> <u>\$</u>
08/09	1009	Apple Vacations	Promotions	500.00
08/12	1010	Elaine Stephenson	Salary Advance	500.00
08/12	1011	Business Travel Assoc. of So. N.E.	Subs & Dues	60.00
08/12	1012	Dave Hoshin	Subsistence Transportation	46.17 274.25
08/13	1013	Mickey One Productions	Promotions	60.00
08/13	1014	New England Telephone	Telephone	121.22
08/13	1015	UPS	Shipping	428.60
08/13	1016	Air Travel Journal	Promotions	70.00
08/13	1017	Oliver Realty/ Grubb & Ellis PHL office	Office Rent	476.67
08/13	1018	Travel Weekly	Subs & Dues	19.50
08/13	1019	International Lifestyles	Promotions	<u>339.96</u>
			<u>TOTAL:</u>	<u>\$9,863.12</u>

IMPREST: \$10,000.00

LESS DISBUR: 9,863.12

BALANCE: \$ 136.88

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September 09, 1991

DISBURSEMENT FOR AUGUST 1991

additional disbursements

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
08/13	1020	Hudson Valley Chapter of ASTA	Promotions	150.00
08/13	1021	Carlson Travel Network	Promotions	347.10
08/23	1022	Videoevent	Promotions	657.16
08/23	1023	Professional Business Mach.	Promotions	324.75
08/24	1024	Seabury Manag.	Promotions	900.00
08/23	1025	A Self Storage		167.00
08/23	1026	UPS	Shipping	548.63
08/23	1027	Great Bear		82.50
08/23	1028	Champion Stat.	Stationery	245.37
08/23	1029	Leonora Jones	Cleaning	100.00
08/23	1030	Carlson Tvl. Net.	Promotions	125.00
08/23	1031	ICS/The Scuba & Tvl Specialists	Promotions	700.00
08/23	1032	News Event Photo	Blitz (Spring)	251.50
08/23	1033	A & G Sales Promo	Promotion	637.85

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FEB 20 1993

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u>
08/23	1034	Choice Courier		51.15
08/23	1035	Pat Hoey Prod.	Promotions	395.00
08/23	1036	Federal Express		93.25
08/28	1037	Elaine Stephenson	Subsistence	144.91
			Transportation	178.20
08/30	1038	Elaine Stephenson	Salary	400.00
08/30	1039	New York Tel./ Mignott	Telephone	130.77
09/06	1040	Michael Darby	Subsistence	663.18
			Transportation	602.70
			Promotions	25.00
			Postage	54.60
			Entertainment	23.90
			Telephone	100.19
09/06	1041	Godfrey Clarke	Subsistence	211.29
			Transportation	714.30
			Promotion	50.00
			Entertainment	28.65
	1042	CANCEL		
09/06	1043	Godfrey Clarke	Transportation	134.20
09/09	1044	Dave Hoshin	Transportation	395.70
			Subsistence	28.05
			<u>TOTAL:</u>	<u>\$9,661.85</u>

IMPREST: \$10,000.00
LESS IMPREST: 9,661.85
BALANCE: \$338.15

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212-688-7650

September 18, 1991

DISBURSEMENT FOR SEPTEMBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
09/09	1045	Dave Hoshin	Transportation	349.85
09/09	1046	Marcia Bullock	Transportation	399.90
09/12	1047	Fish Wings & Tings	Promotions	360.00
09/12	1048	Eric Henry	Promotions	175.00
09/12	1049	Negril Rest.	Promotions	90.00
09/12	1050	Jamaica Joe	Promotions	200.00
09/12	1051	A & G Sales	Promotions	191.00
09/12	1052	Bradley Showcase	Promotions	250.00
09/13	1053	New England Tele.	Telephone	129.39
09/13	1054	Cosmopolitan Tvl.	Promotions	90.00
09/13	1055	Air Travel Journal	Promotions	35.00
09/13	1056	Grubb & Ellis	Office Rent	476.67
09/13	1057	Golf Digest	Subs & Dues	18.77
09/13	1058	Hudson Valley ASTA	Promotions	200.00
09/13	1059	TABS	Promotions	100.00
09/13	1060	Coors Light Biathlon	Promotions	300.00
09/13	1061	Business Week	Promotions	39.95
09/13	1062	Life Magazine	Subs & Dues	19.06
09/13	1063	Colpitts World Travel	Promotions	150.00
09/13	1064	NYASTA	Promotions	250.00
09/13	1065	Choice Courier Systems		53.60

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<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> <u>\$</u>
09/13	1066	Federal Express		255.75
09/13	1067	Barrington Burke-Shipping		192.00
		Green Promotions		152.00
09/13	1068	Anthony King	Transportation	250.00
09/13	1069	Champion Stat.	Stationery	2,181.90
09/13	1070	UPS	Shipping	1,031.92
09/13	1071	NYASTA	Promotions	500.00
09/13	1072	Kenton Senior	Transportation	24.50
			Kitchen	2.89
09/13	1073	Great Bear		88.27
09/17	1074	Federal Express		94.50
09/17	1075	Pitney Bowes	Postage	150.52
09/17	1076	A Self Storage		167.00
09/17	1077	UPS	Shipping	290.17
09/17	1078	NYASTA	Promotions	65.00
		<u>TOTAL:</u>		<u>\$9,324.61</u>

IMPREST:	\$10,000.00
LESS IMPREST:	<u>9,324.61</u>
BALANCE:	\$675.39

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212-688-7650

October 03, 1991

DISBURSEMENT FOR SEPTEMBER/OCTOBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
09/17	1079	Travel Fest	Promotions	116.50
09/17	1080	College Fest	Promotions	600.00
09/18	1081	Kenton Senior	Advance	100.00
* 09/19	1083	NYASTA	Promotions	65.00
09/23	1084	New York Tele.	Telephone/Mignott	142.53
09/24	1085	Anthony King	Transportation	673.10
			Subsistence	147.63
			Entertainment	380.67
			Telephone	4.87
			Promotions	88.00
			Subs & Dues	25.00
09/27	1086	Aziza Dilla	Petty Cash	100.00
09/30	1087	Dave Hoshin	Transportation	376.50
			Subsistence	105.87
			Promotions	1,051.16
09/30	1088	Elaine Stephenson	Transportation	176.00
			Subsistence	50.83
09/30	1089	Air Jamaica	Fam Trip	23.00
10/01	1090	Godfrey Clarke	Transportation	769.10
			Subsistence	366.31
			Promotions	63.60
			Entertainment	18.00
10/01	1091	Marcia Bullock	Transportation	540.25

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<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
10/01	1092	Yvonne Gardner	Advance	100.00
10/01	1093	Elaine Stephenson	Transportation	102.00
			Subsistence	288.48
10/02	1094	Barrington Burke-Green	Transportation	80.50
			Subsistence	25.00
			Promotions	100.00
			Shipping	32.00
10/03	1095	Dave Hoshin	Transportation	559.64
			Subsistence	678.55
			Entertainment	48.50
			Telephone	7.56
10/03	1096	Megan Jarrett	Temp. Employ/Mignott	280.00
*	1082		Cancelled	<u>\$8,286.15</u>

TOTAL:

IMPREST: \$10,000.00
 LESS IMPREST: 8,286.15
 BALANCE: \$1,713.85

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212 - 688-7650

November 07, 1991

DISBURSEMENT FOR OCTOBER/NOVEMBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
10/04	1097	Kenton Senior	Transportation	113.10
			Subsistence	320.83
			Entertainment	47.36
			Telephone	2.70
10/09	1098	The Sandwich & Salad Paradise	Entertainment	160.00
10/15	1099	Barrington Burke	Transportation	99.00
			Subsistence	25.00
			Promotions	100.00
10/21	1100	Yvonne Gardner	Transportation	94.66
			Subsistence	3.30
			Entertainment	34.66
10/21	1101	Interior Foliage	Maintenance	182.00
10/21	1102	Choice Courier	N.E. Regional	30.15
			Deputy Director/Mrkt	123.85
10/21	1103	UPS	Shipping	1,173.31
10/21	1104	Federal Express	N.E. Regional	257.75
			Anthony King	13.00
			Marcia Bullock	13.00
			Depty. Direc/Markt.	45.75
			Depty. Direc/Sales	28.50
10/21	1105	Champion Stat.	Stationery	730.56
10/21	1106	J P Enterprise	Promotions	310.00
10/21	1107	Pitney Bowes	Postage	137.05
10/21	1108	ACT	Subs & Dues	30.00
10/21	1109	Great Bear	Maintenance	66.60
10/21	1110	Empire Transport	Transportation	71.30
10/21	1111	Office Rent/PHL	Office Rent	476.67

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<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
10/21	1112	CI Travel	Promotions	425.00
10/21	1113	Maine ASTA	Promotions	225.00
10/21	1114	Redwood Prds.	Promotions	225.00
10/21	1115	Colpitts World	Promotions	200.00
10/21	1116	Caribbean Hotel	Promotions	100.00
10/21	1117	Paper Emporium	Stationery	15.08
10/21	1118	Crains Business	Subs & Dues	42.00
10/21	1119	Time Magazine	Subs & Dues	46.80
10/21	1120	Business Yellow Pages	Telephone	441.00
10/21	1121	Dave Hoshin	Transportation Subsistence	455.75 72.22
10/21	1122	The Cabin Rest.	Promotions	1,229.75
10/21	1123	Keystone Expos.	Promotions	447.50
10/21	1124	ASTA membershp	Subs & Dues	250.00
10/21	1125	New England	Telephone	127.80
10/21	1126	A Self Storage		199.00
10/21	1127	Aziza Dilla	Maintenance	100.00
10/22	1128	Michael Darby	Transportation Subsistence Entertainment Telephone Subs & Dues Postage	1,155.75 507.31 261.28 47.95 104.75 32.50
10/22	1129	Kenton Senior	Transportation Subsistence	51.50 11.50
10/24	1130	CF Motor Freight	Shipping	76.68
10/28	1131	Joy P. Forbes	Promotions	668.00
10/8	1132	Elaine Stephenson	Transportation Subsistence Entertainment	73.40 137.00 39.60
10/28	1133	AAA Travel	Promotions	100.00
10/28	1134	Marcia Bullock	Transportation Subsistence Promotions Entertainment Telephone	257.00 569.29 12.00 88.90 23.74

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> <u>\$</u>
10/29	1135	Empire Freight Systems	Groups & Convention/ Shipping	235.22
11/05	1136	Barrington Burke Promotions		100.00
			Subsistence	25.00
			Transportation	81.00
			<u>TOTAL:</u>	<u>\$13,951.37</u>

IMPREST: \$10,000.00

FUNDS ADDED: 4,050.00

LESS CHEQUES: 13,951.37

BALANCE: \$98.63

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212-688-7650

December 05, 1991

DISBURSEMENT FOR NOVEMBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u> \$
11/06	1137	Joy P. Forbes	Promotions	123.60
11/08	1138	Kenton Senior	Advance/Dpt Dir. Marketing Dept.	100.00
11/12	1139	Mahoe Restaurant	Entertainment	114.24
11/14	1140	Uniondale Marriott	Blitz/Promotions	2,000.00
11/14	1141	Ryetown Hilton	Blitz/Promotions	500.00
11/14	1142	Andre Phillips	Blitz/Promotions	1,000.00
11/14	1143	Royal Caribbean	Promotions	60.00
11/15	1144	Elaine Stephenson	Transportation	193.90
			Subsistence	8.00
			Entertainment	24.50
11/15	1145	Marcia Bullock	Transportation	470.00
11/15	1146	Sheila Powe	Transportation	119.00
			Subsistence	102.00
11/15	1147	Dave Hoshin	Transportation	165.70
11/15	1148	Postage by Phone	Postage	1,500.00
11/15	1149	Chuks Egbe	Blitz/Promotions	185.00
11/15	1150	Karl Garland	Blitz/Promotions	50.00
11/18	1151	Sandwich & Salad	Entertainment	91.00
11/19	1152	Karl Garland	Blitz/Promotions	35.00
11/20	1153	Chuks Egbe	Blitz/Promotions	77.50

.../2

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT</u>
				\$
11/20	1154	Michael Darby	Transportation	612.00
			Subsistence	871.84
			Entertainment	18.25
			Postage	9.00
			Telephone	97.10
			Subs & Dues	54.27
			<u>TOTAL:</u>	<u>\$8,581.90</u>

IMPREST: \$10,000.00

LESS CHEQUES: 8,581.90

BALANCE: \$1,418.10

JAMAICA

Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212 - 688-7650

February 04, 1992

DISBURSEMENTS FOR DECEMBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT (\$)</u>
12/12	1192	Marcia Bullock	Transportation	786.35
			Subsistence	1,536.38
			Telephone	59.66
			Entertainment	110.05
12/12	1193	Anthony King	Transportation	588.20
			Subsistence	259.46
			Telephone	2.50
			Entertainment	390.19
			Promotions	28.00
12/12	1194	Dave Hoshin	Transportation	224.95
			Subsistence	439.95
			Telephone	24.07
			Entertainment	3.25
12/12	1195	Dave Hoshin	Transportation	221.80
			Subsistence	27.22
12/12	1196	Michael Darby	Transportation	1,013.40
			Subsistence	402.17
			Telephone	72.35
			Entertainment	51.91
			Promotions	225.00
			Subs & Dues	35.00
			Postage	18.00
12/13	1197	Kenton Senior	Deputy Director/ Marketing	500.00
12/13	1198	Marie Campbell	Transportation	322.85
			Subsistence	328.90
			Telephone	9.94
			Entertainment	766.40
			Promotions	336.92
				<u>\$8,784.87</u>

IMPREST: \$10,000.00
 LESS CHEQUES: 8,784.87
 BALANCE: 1,215.13



Jamaica Tourist Board | Regional Sales Office | 866 Second Avenue, New York, N.Y. 10017 | 212 - 688-7650

January 23, 1992

DISBURSEMENTS FOR DECEMBER 1991

<u>DATE</u>	<u>C/N</u>	<u>PAYEE</u>	<u>A/C CHARGED</u>	<u>AMOUNT (\$)</u>	
12/04	1178	Grubb & Ellis PHL/Office	Office Rent	1,430.01	✓
12/04	1179	Airline Stationery	Deputy Director	165.18	✓
12/04	1180	Federal Express	Shipping	182.50	
			Kenton Senior	11.50	
12/04	1181	A Self Storage		590.00	✓
12/04	1182	Champion Stationery	Stationery	1,257.14	
12/04	1183	Choice Courier	Campbell	7.95	113.2
			Deputy Director	72.55	
			Regional	32.80	
12/04	1184	UPS	Shipping	2,641.78	
12/06	1185	Barrington Burke- Green	Subsistence	75.00	256
			Transportation	181.00	
12/06	1186	New York Telephone	Telephone/Mignott	181.81	✓
12/09	1187	Junette's/Carmelitta D'Andrade	Promotions	500.00	✓
12/10	1188	Air Jamaica	Transportation	98.00	✓
12/10	1189	Yvonne Gardner	Office Expenses	110.00	✓
12/11	1190	Kenton Senior	Office Expenses	50.00	✓
12/12	1191	Yvonne Gardner	Entertainment	26.00	✓
TOTAL:				<u>\$7,329.22</u>	

IMPREST: \$10,000.00

LESS CHEQUES 7,329.22

BALANCE: \$2,670.78

7,613.22